

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMIE DRAIN

Debtor(s)

Case No. 15-33703

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/02/2015.
- 2) The plan was confirmed on 12/21/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/29/2016.
- 6) Number of months from filing to last payment: 7.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$1,540.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$1,540.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$72.40
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$72.40

Attorney fees paid and disclosed by debtor: \$200.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLSTATE INSURANCE	Unsecured	7,647.00	NA	NA	0.00	0.00
ASSOC ST JAMES RADIOLOGISTS	Unsecured	483.00	NA	NA	0.00	0.00
AT&T MOBILITY	Unsecured	299.00	NA	NA	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	1,735.83	1,735.83	0.00	0.00
CASH LOANS BY BMAC	Unsecured	NA	687.33	687.33	0.00	0.00
CHASE AUTO FINANCE	Unsecured	3,708.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	749.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF CROWN POINT	Unsecured	700.00	NA	NA	0.00	0.00
COMCAST	Unsecured	108.00	NA	NA	0.00	0.00
COOK COUNTY DEPT OF REVENUE	Unsecured	270.00	NA	NA	0.00	0.00
EMERG CARE ASSOC OF IN	Unsecured	638.00	NA	NA	0.00	0.00
ESBC EMERG SERV	Unsecured	200.00	NA	NA	0.00	0.00
GFC LENDING	Unsecured	6,272.00	NA	501.28	0.00	0.00
GFC LENDING	Secured	8,000.00	14,773.28	14,272.00	1,226.36	241.24
IL DEPT OF REVENUE	Priority	164.00	151.08	151.08	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	44.90	44.90	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	1,817.00	2,746.70	2,746.70	0.00	0.00
IMAGING ASSOC OF INDIANA	Unsecured	158.00	NA	NA	0.00	0.00
INCOME SOLUTIONS	Unsecured	4,034.00	NA	NA	0.00	0.00
ISAC	Unsecured	61,301.00	6,526.65	6,526.65	0.00	0.00
ITT TECH INSTITUTE	Unsecured	13,755.00	NA	NA	0.00	0.00
MONIE FIRE PROTECTION	Unsecured	849.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	450.00	NA	NA	0.00	0.00
NIPSCO	Unsecured	86.00	86.70	86.70	0.00	0.00
PLS FINANCIAL	Unsecured	502.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	449.00	NA	NA	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	449.00	449.88	449.88	0.00	0.00
RAY SZARMACH	Unsecured	3,750.00	NA	NA	0.00	0.00
ST ANTHONY MEMORIAL HELATH C	Unsecured	1,723.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T-MOBILE/T-MOBILE USA INC	Unsecured	328.00	415.13	415.13	0.00	0.00
US BANK	Unsecured	118.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	NA	66,158.72	66,158.72	0.00	0.00
VILLAGE OF LYNWOOD	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF UNIVERSITY PARK	Unsecured	250.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	87.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$14,272.00	\$1,226.36	\$241.24
All Other Secured	\$2,746.70	\$0.00	\$0.00
TOTAL SECURED:	\$17,018.70	\$1,226.36	\$241.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$151.08	\$0.00	\$0.00
TOTAL PRIORITY:	\$151.08	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$76,606.42	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$72.40</u>	
Disbursements to Creditors	<u>\$1,467.60</u>	
TOTAL DISBURSEMENTS :		<u>\$1,540.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.